

NAV13 - COMPONENT/SYSTEM CLEANLINESS (ISO 4.9)

A 1	a. Does the supplier have procedures for the specific cleanliness requirements?	___ Yes ___ No ___ N/A
	b. Does the procedure include acceptance criteria?	___ Yes ___ No
A 2.	Is the supplier's procedure for component/system cleanliness approved? Record Approval Number, if applicable.	___ Yes ___ No ___ N/A
A 3.	Is medium/material utilized for component/system cleanliness per requirements?	___ Yes ___ No
	Check applicable block(s) ___ * Air ___ * Potable Water ___ * Hydraulic Fluid ___ * Other	
A 4.	Is the pressure the component/system is exposed to during the cleaning process per requirements?	___ Yes ___ No ___ N/A
A 5.	Is cleanliness verified per the required method (e.g. use of filters, viscosity, color)?	___ Yes ___ No ___ N/A
A 6.	Does the specification allow use of recycled (reused) medium/material?	___ Yes ___ No
A 7.	Are personnel who perform component/system cleanliness trained/qualified in the procedure/specification?	___ Yes ___ No
A 8.	Do the supplier's procedures include component/system identification after cleaning (e.g. tags, stencil)?	___ Yes ___ No ___ N/A
A 9.	Is component/system cleanliness maintained per specification/purchase order/procedure/work instructions?	___ Yes ___ No ___ N/A
	___ Openings covered with correct material ___ Component/system covered ___ Clean room ___ Other Check applicable block(s)	___ Yes ___ No ___ N/A

NAV13 - COMPONENT/SYSTEM CLEANLINESS (ISO 4.9)

A 10.	Do supplier's procedures address hazmat requirements and are they readily available?	___ Yes ___ No ___ N/A
A 11.	Do supplier's procedures require verification of cleanliness prior to packaging and shipping?	___ Yes ___ No ___ N/A
A 12.	a. Does the item require preservation after flushing for cleanliness per specification/purchase order requirements?	___ Yes ___ No ___ N/A
	b. Is the item properly identified?	___ Yes ___ No ___ N/A
	MIL-STD-1330 CLEANLINESS	___ APPL ___ N/A
A 13.	Does the supplier have an approved procedure for cleaning per MIL-STD-1330?	___ Yes ___ No
A 14.	Do the supplier's procedures address:	___ Yes ___ No
	a. Special test, fluid/lubricant requirements?	___ Yes ___ No
	b. Clean room requirements (e.g. structure, temperature, humidity, ventilation, air pressure, clothing, equipment)?	___ Yes ___ No
	c. Personnel qualification and training?	___ Yes ___ No
	d. Flushing requirements?	___ Yes ___ No
	e. Pressure testing requirements including after completion of special cleaning?	___ Yes ___ No
	f. Packaging and identification (e.g. double bagging, special tags, container marking)?	___ Yes ___ No
	g. Inspection, audit and surveillance requirements?	___ Yes ___ No

Additional Comments/Concerns: